

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of November, 2009 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 33

Dated: 08-01-2010.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-11-2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,907/- (Rupees Twelve thousand nine hundred and seven only) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of November, 2009 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.12,907/- in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, PGMTD, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills & calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of November, 2009.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	October, 2009	Peshi of APC & Spl. C.S., ATM	804	1095/-
2.	23452269	-do-	Peshi of Prl Secy (Agri)	841	1025/-
3.	23457086	-do-	Peshi of Prl Secy (Agri)	979	1204/-
4	23553839	-do-	Prl. Secy(Agri.) (residence)	0	199/-
5	23456566	-do-	Peshi of Special Secy (Agri)	306	1075/-
6	23454305	-do-	Peshi of Joint Secy (Hort.Seri)	491	579/-
7	27600067	-do-	Joint Secy (Hort.Seri) (Residence)	3206 (eligible for 500 calls per month)	1014/-
8	23451798	-do-	Peshi of Prl. Secy(FP.AM&C)	998	1628/-
9	23300334	-do-	Prl.Secy(FP.AM.C) (Residence)	916	1010/-
10	27538261	-do-	Special Secy (Residence)	928	1873/-
11	24060433	-do-	Deputy Secy (Coop) (Residence)	394	948/-
12	23450232	-do-	O.P.	178	1257/-
			TOTAL Rs.		12907/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.